REP HEADLINE# 6364816 TRF# 3358 TRF# 335884 ORDER WORKSHEET REP: TEL# 703 528 7800

HARRIS REPORT FROM REP **CHANGES** *** WFTV-TV *** SALESMAN # OCT17/12 12.53

AGY # 1292 FLIGHT DATES OCT9/12 OCT15/12 WK-1 ORDER # CITY TAX PRDCT OBAMA SKED C AGY. NAME GREER, MARGOLIS, MITCHELL ADV. NAME POLI/B OBAMA/D/PRE/US STATE TAX WASHINGTON, DC 3050 K ST NW, EST#1897 COMMENTS: (LINE, ORDER, INVOICE) CONTRACT # 6364816 CO-OP BILLING NEEDED BUYER NAME KATIE KEULEMAN REP.# CLASS: NATL. SALES PRSN WA- JOE KNAUER OFF. # 6556 LOCAL DATE OCT17/12 REGIONAL 12.53

TO LENA FR JULIE TTLS \$170000..101X OKD M6

REP:

PLS CFM, THX 10/17

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE ***** ALL INVOICES ARE TO BE SENT TO:

ACCOUNTING GREER MARGOLIS

WASHINGTON, DC 20007 SUITE 800 1010 WISCONSIN AVENUE NW

OBAMA FOR AMERICA- SKED C

:LINE#:REP :CD: :LINE#: TIME PERIOD : LGTH : SEC AGENCY EST# = 1897 RATE START DATE : /WK: INVT : :TOTL: :SPTS:

AGENCY PRODUCT CODE = AGENCY ADVERTISER CODE =

600P-630P

30

18

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\$3,000.00

10/9

10/12

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PROGRAM : EYEWITNESS NEWS CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT12

REP HEADLINE# 6364816 TRF# 335884 ORDER WORKSHEET \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

7800 FAX# 703 528 7880
HARRIS REPORT FROM REP OCT17/12 12.53

CONTRACT TOTAL OCT/12 170000.00 TOTAL SPOTS	OFFER: NONE CMT:WE WILL CREDIT DOLLARS AND MOVE TO HDL# 6372754	(EGOOD OFFERS: OCT12 30S \$3,000.00	: : : : : : : : : : : : : : : : : : :	.CD. TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK :
TRACT TOTAL				
101		(OCT17/12)		DAYS :TOTL:

MARKET TOTALS \$419,965 WFTV 41% WKMG 15% WOPX 0% WESH 29% WOFL 11% WKCF 1% WRBW 1% WRDQ 2% EFTV 0% CABL 0%

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME DEMOS- RA35+* SVC- NSI P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE